



May 31, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 213808

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2012

CLIENT SUMMARY**BALANCE AS OF- 04/30/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$322.50	\$135.86	\$458.36
.15543 - 07 - Applicant's Fee Application	\$293.50	\$0.00	\$293.50
.15544 - 08 - Hearings	\$1,963.00	\$0.00	\$1,963.00
.15546 - 10 - Travel	\$797.50	\$0.00	\$797.50
.15554 - 18 - Plan & Disclosure Statement	\$990.00	\$0.00	\$990.00
<i>Client Total</i>	<i>\$4,366.50</i>	<i>\$135.86</i>	<i>\$4,502.36</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	7.70	\$446.43	\$3,437.50
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
Flores, Luisa M	1.50	\$235.00	\$352.50
Varela, Ana Carolina	2.30	\$215.00	\$494.50

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$4,366.50***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$127.00
Pacer - Online Services	\$6.64
Copies	\$0.70

TOTAL COSTS ADVANCED THIS PERIOD ***\$135.86***

TOTAL BALANCE DUE THIS PERIOD	\$4,502.36
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/02/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/04/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/05/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/11/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/12/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/16/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/17/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/18/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/26/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/30/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES**\$322.50****COSTS ADVANCED**

03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783978 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783954 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783850 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783807 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	37.00
03/31/12	Pacer - Online Services Period 01/01/12 - 03/12/12	6.64
04/13/12	Long Distance Telephone (312)861-2026; 1 Mins.	0.76
04/16/12	Long Distance Telephone (312)861-2026; 1 Mins.	0.76
04/02/12	Copies 7 pgs @ 0.10/pg	0.70

TOTAL COSTS ADVANCED**\$135.86**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.50	\$215.00	\$322.50
<i>TOTAL</i>	<i>1.50</i>		<i>\$322.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$127.00
Pacer - Online Services	\$6.64
Copies	\$0.70
<i>TOTAL</i>	<i>\$135.86</i>

CURRENT BALANCE DUE THIS MATTER**\$458.36**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/02/12	LMF	0.90	211.50	Attend to preparing and submitting notice and summary of fees for February to local counsel for filing and service of same.
04/09/12	JIS	0.20	82.00	Review and revise March prebill.

PROFESSIONAL SERVICES**\$293.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
Flores, Luisa M	0.90	\$235.00	\$211.50
<i>TOTAL</i>	<i>1.10</i>		<i>\$293.50</i>

CURRENT BALANCE DUE THIS MATTER**\$293.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/19/12	LMF	0.60	141.00	Emails with attorney regarding attendance at hearing and confirm cancellation of same.
04/27/12	JMS	0.40	220.00	Review docket for 5/1 hearing and meet with C. Varela regarding documents needed.
04/30/12	JMS	2.60	1,430.00	Prepare for hearing on Garlock motions.
04/30/12	ACV	0.80	172.00	Prepare e-binder for Jay M. Sakalo in preparation for 5/1 hearing (.6); assist J. Sakalo with preparation regarding Garlock motions (.2).

PROFESSIONAL SERVICES**\$1,963.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.00	\$550.00	\$1,650.00
Flores, Luisa M	0.60	\$235.00	\$141.00
Varela, Ana Carolina	0.80	\$215.00	\$172.00
TOTAL	4.40		\$1,963.00

CURRENT BALANCE DUE THIS MATTER**\$1,963.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

04/30/12 JMS 2.90 797.50 Non working travel to Philadelphia.

PROFESSIONAL SERVICES**\$797.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.90	\$275.00	\$797.50
<i>TOTAL</i>	<i>2.90</i>		<i>\$797.50</i>

CURRENT BALANCE DUE THIS MATTER**\$797.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/02/12	JMS	1.50	825.00	Review Notice of Appeal filed by Canada (.2); review status report letter to 3rd Circuit submitted by Debtors and underlying orders referenced therein (1.3).
04/11/12	JMS	0.30	165.00	Review order from Judge Buckwalter regarding confirmation appeals.

PROFESSIONAL SERVICES**\$990.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.80	\$550.00	\$990.00
<i>TOTAL</i>	<i>1.80</i>		<i>\$990.00</i>

CURRENT BALANCE DUE THIS MATTER**\$990.00**